

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
412	28B	Expend Decr Adj Within an Approp #	Comptroller Object	Added 7255
413	28B	Exp Incr Adj Within 20 Profile	Comptroller Object	Added 7255
581	28B	Record Accrued Expendit Credit	General Ledger	Added 1311
586	28B	Record GAAP Revenue Debit	General Ledger	Added 0801 to 0807
587	28B	Record GAAP Revenue Debit	General Ledger	Added 0852 to 0857
594	28B	Record Accrued Expendit. Debit	Comptroller Object	Added 6907
703	28A/B	Procurement Card Purchase	New	New
704	28A/B	Procurement Card Charges	New	New
896	28A	Investm:PaperLoss 457 Plan	General Ledger DR1 and CR1	Chgd to 3101, 3200

COMPTROLLER GENERAL LEDGER

G/L Acct. No.	Screen	Title	Data Elements	Comment
0553	D31	Due From Other Funds	GAAP GL Subclass	Chgd to 0040

COMPTROLLER OBJECT

Comp. Obj. No.	Screen	Title	Data Elements	Comment
1177	D10	Trsfer Convention FAC Develop Tax-1020	Comptroller Source Group	Chgd to 0035
1643	D10	Other Licenses and Permits-Agriculture	New	New
1644	D10	Other Licenses and Permits-Commerce	New	New
1652	D10	Mortgage Service Fees	Prop GAAP Subclass	Chgd to 5040
1715	D10	Contributions From Members	Gove GAAP Subclass Prop GAAP Subclass	Chgd to 1070 Chgd to 5020

1716	D10	Contributions from Employers	Prop GAAP Subclass	Chgd to 5025
1916	D10	Reclass Net Gain on Sale of FA to Rev	Comptroller Source Group Govt GAAP Subclass	Chgd Title Chgd to 0999 Chgd to 4999
2012	D10	Oper Trans from Other Component Units	Gove GAAP Subclass	Chgd to 1250
2990	D10	Contributed Capitol Additions	Comptroller Source Group	Chgd to 0999
6110	D10	Insurance and Bonds	Prop GAAP Subclass	Chgd to 5170
6150	D10	Non-Employee Maint Svc (1099 Rpt)	Prop GAAP Subclass	Chgd to 5250
6860	D10	Unemployment Insurance Claims	Prop GAAP Subclass	Chgd to 5110

This section will be distributed each week identifying all changes to Transaction Codes, Comptroller GL Accounts, Comptroller Objects and User Classes made in the previous week.